



TAX INVOICE

Invoice# 678956

Manjunatha Hardware

: No. 22, 5th Cross, 1st Block, R.T. Nagar,
Bangalore - 560032
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Santosh Prabhu
32, Jayanagar 7th Block Bengaluru, Karnataka 560070
India
Bengaluru
Daman and Diu
India
GSTIN 25DFBMS0175C3Z6

Invoice Date : Jun 06, 2022

Due Date : Jun 20, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	CARTREF Wall Repair Paste to Repair Cracks 407g	5647	9	490	396.90 9	396.90 9	0.00 0	4410.00

Sub Total 4410.00

SGST (9%) 396.90

CGST (9%) 396.90

TOTAL Rs.5,203.80